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SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. — DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. 26 Oct 66 2257

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 11

PAYMENT TO WESTINGHOUSE ELECTRIC C AP

CONTRACT NO. AF33(657) 7351

AMOUNT $ 4446.00

CHECK TO BE DATED

CASH PAYMENT | | U.S. TREASURY CHECK | X | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK |

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE	40 - 41 EXPEND CODE	42 - 47 OBLIG. REF. NO.	48 - 49 PAY PER. LIQ. CODE	50 CAOR COST YR.	51 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL			67 - 70 OBJECT CLASS	71 - 80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27	28 - 33 T/A NO. SHIP. DOC. NO. / 32-33 DIV.	REC. RPT. NO. / PROJECT NO.		ADVANCE ACCT. NO. / EMP. NO.				FY	FUNDS	61 - 66 CK. NO. / X REF. NO.	68 - 70 DUE DATE	DEBIT	CREDIT
WESTING. H			78	750007			6010	X7	61-1175		2540	4446.00	
WESTING. H.							1380						4446.00
										TOTAL		4446.00	4446.00

Orig + 1 — Addressee
1 — WE-1075
1 — Voucher

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
21 Oct 66				DATE 27 Oct 1966

25X1
25X1

FORM 3-65 1822 OBSOLETE

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

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Standard Form No. 1034
7 GAO 5000
1034-110-06

PUE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION	DATE VOUCHER PREPARED	VOUCHER NUMBER
DEPARTMENT OF THE ~~NAVY~~ AIR FORCE	April 11, 1966	11
	CONTRACT NUMBER AND DATE AF33(657)7351 2/26/62 WE-1025	PAID BY
	REQUISITION NUMBER AND DATE	

PAYEE'S NAME AND ADDRESS

Westinghouse Electric Corporation
Aerospace Division
1625 K Street, N. W.
Washington, D. C., 20006
Attn: Treasury Manager

WE-1025

(86-74888 4/11/66 DYD-51011-AA(

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT | GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
STAT STAT	10/1/62 to 12/31/62 & O.H. Rate Adj.	For detail, see Statement of Cost attached 10/27/66 (Date) CONTRACTING OFFICER 27 OCT 1966 (Date) AUTHORIZED CERTIFYING OFFICER COST REIMBURSABLE COMPLETION VOUCHER			1	$4,448.

(Use continuation sheet(s) if necessary) **(Payee must NOT use the space below)** **TOTAL** $4,448.

PAYMENT:
- ☐ COMPLETE
- ☐ PARTIAL
- ☐ FINAL
- ☐ PROGRESS
- ☐ ADVANCE

APPROVED FOR = $

EXCHANGE RATE = $1.00

BY [2]

TITLE

DIFFERENCES

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date) *(Authorized Certifying Officer)* [2] *(Title)*

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount

I.R. No's

PAID BY

CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON *(Name of bank)*
CASH $	DATE	PAYEE [3]	

[1] When stated in foreign currency, insert name of currency.
[2] If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
[3] When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

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